

Work Order ID 53017

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Item ID:	D500-560-041	Accept		Setup	Start	
Revision ID:	D				Stop	
Item Name:	Cargo Mirror Assembly					
Start Date:	21/10/2009	Start Qty: 5.00		Cust Item ID:		
Required Date:	29/10/2009	Req'd Qty: 5.00		Customer:		
Reference:						

Approvals:	Process Plan:		Date:	09-10-21	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels as per PPP D500-560-041 CHG005								
110		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble as per drawing D500-560								
120		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

ECN 08548

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509/10/21

509/10/21 (5)

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(45)

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Item ID:	D500-560-041	Accept		Setup	Start	
Revision ID:	D				Stop	
Item Name:	Cargo Mirror Assembly					
Start Date:	21/10/2009	Start Qty:	5.00		Cust Item ID:	
Required Date:	29/10/2009	Req'd Qty:	5.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
140 	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									
150 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D500-560-041								
	Location: _____								
	PPP Rev: _____								

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Item ID:	D500-560-041	Accept		Setup	Start	
Revision ID:	D				Stop	
Item Name:	Cargo Mirror Assembly					
Start Date:	21/10/2009	Start Qty: 5.00		Cust Item ID:		
Required Date:	29/10/2009	Req'd Qty: 5.00		Customer:		
Reference:						
Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

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ME

09-10-21

Picklist Print

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Work Order ID: 53017

Parent Item: D500-560-041RevD

Parent Item Name: Cargo Mirror Assembly

Start Date: 21/10/2009

Required Date: 29/10/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D1048RevA

Manufactured

No

110

Each

27.0000

10.0000

Saddle

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

27

45382

27

D1049RevA

Manufactured

No

110

Each

15.0000

10.0000

Saddle

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15

45810

15

D2010-101RevD

Manufactured

No

110

Each

18.0000

5.0000

Mirror Bracket

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

18

39920

2

40008

16

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10
Ep 09/10/21

10
Ep 09/10/21

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Picklist Print

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Work Order ID: 53017

Parent Item: D500-560-041RevD

Parent Item Name: Cargo Mirror Assembly

Comments:

Start Date: 21/10/2009

Required Date: 29/10/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2010-103RevD
Mirror Arm, 500

Manufactured No

110 Each 18.0000 5.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 10

23428 0

46818 10

Main Warehouse

ST207 8

50053 8

D2011-101RevG

Manufactured No

110 Each 46.0000 5.0000

6" Mirror

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 46

22179 0

43793 11

47592 1

51351 34

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Work Order ID: 53017

Parent Item: D500-560-041RevD

Parent Item Name: Cargo Mirror Assembly

Start Date: 21/10/2009

Required Date: 29/10/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-4A Bolt		Purchased	No			120	Each	2,171.000	20.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	2171	
103915	112	
104214	500	
104291	300	
104322	200	
104374	200	
104625	300	
104817	559	

163915 SQ 9/10/21 (16)

ANS26C1032R10

Purchased

No

140

Each

558.0000

20.0000

Screw

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	558	
108062	127	
108167	35	
110049	396	

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20

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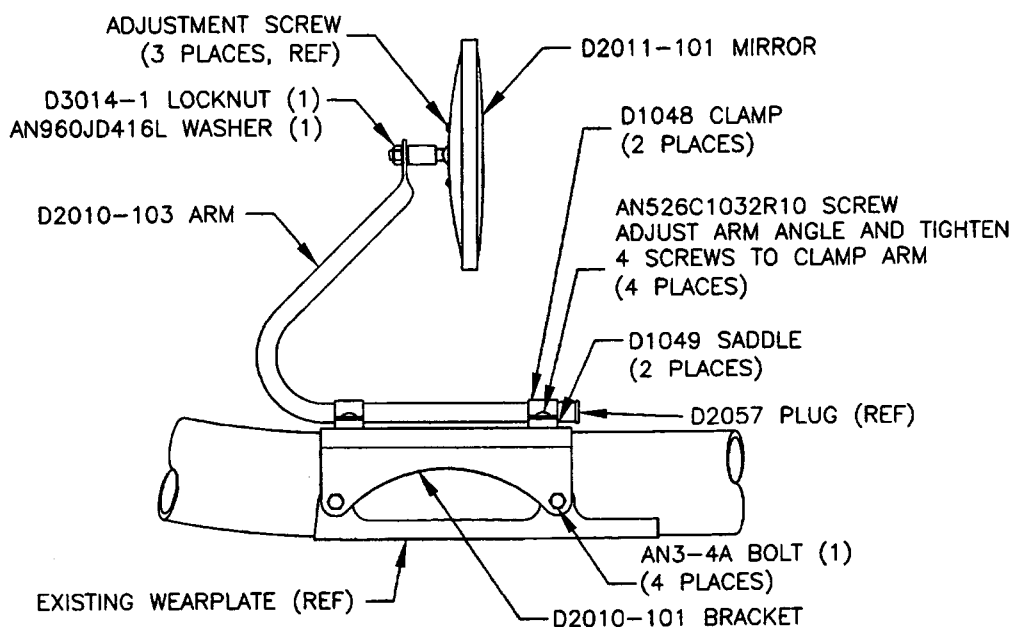


Figure 2: Installation of D500-560-041 Cargo Mirror Assembly

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D500-560-041 Cargo Mirror Assembly	1.0 lb 0.45 kg	-45 in -1.14 m	-45 lb-kg -0.51 m-kg	24 in 0.61 m	24 in-lb 0.27 m-kg

5. PARTS LIST

Qty	Part Number	Description
X	D500-560-041	CARGO MIRROR ASSEMBLY
1	D2011-101	MIRROR
1	*D3014-1	LOCKNUT
1	*AN960JD416L	WASHER
2	D1048	CLAMP
2	D1049	SADDLE
1	D2010-101	BRACKET
1	D2010-103	ARM
4	AN3-4A	BOLT
4	*AN526C1032R10	SCREW (OR AN526-1032R10)

* PARTS ARE INCLUDED WITH D2011-101 MIRROR